

# Quantity Purchase Agreement With The State Of Indiana

Vendor: STORAGE INNOVATIONS & SERVICE  
Remit to: 4761 INDUSTRIAL PKWY STE B  
INDIANAPOLIS IN 46226

Name and Address of Vendor: STORAGE INNOVATIONS & SERVICE  
Cntct: MARY PAT HANLIN  
4761 INDUSTRIAL PKWY STE B  
INDIANAPOLIS IN 46226

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Archival Acid-Free Bond Paper
Effective Date:	<del>07/23/2008</del> 7/31/08
Expiration Date:	<del>07/22/2009</del> 7/30/09
Agency Number:	
Facility:	ASA9-9-1 ASA/Com Public Record
Vendor Federal ID:	352134427
Vendor Telephone Nbr:	317/890-3104--
Name Of Contact Pers:	MARY PAT HANLIN
FAX Number:	317/895-0672--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Archival Acid-Free Folders for All State Agencies and the Commission on Public Records

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

**Delivery:** 30 days after receipt of order.

6	99,999,999.00 EA	000000000100068597	File Folders, Archival, Acid-Free, Lignin-Free, Letter size,9.625 x 11.75,one(1)inch full cut reinforced tab,cream	0.1870
7	99,999,999.00 EA	000000000100068598	File Folders, Archival, Acid-Free, Lignin-Free, Letter size,9.625 x 14.75,one(1)inch full cut reinforced tab,cream	0.2060

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	Date Signed
Margo L. Hood	Margo L. Hood	James F. Schmidt	7/14/08
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Typed Name	Date Signed
Katherine A. Darrington, CPPB '07-15-08		James F. Schmidt	7-25-08